

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

CASE NO. 04-11344-BP-7

**WILLIAMS, DONALD
SSN: 000-00-7370
WAINWRIGHT WILLIAMS, MOLLY
SSN: 000-00-9146
148 S DOWLEN RD
BEAUMONT, TX - 77707-1755
DEBTOR(S)**

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CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND REPORT OF
PROPOSED DISTRIBUTION**

Daniel Jacob Goldberg, the Trustee of the estate of the above named Debtor(s), certifies under penalty of perjury, to the Court and United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: February 10, 2006

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

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CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND REPORT OF
PROPOSED DISTRIBUTION**

Daniel Jacob Goldberg, the Trustee of the estate of the above-named Debtor, hereby certifies under penalty of perjury, to the Court and to the United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

Wherefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: February 10, 2006

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: _____

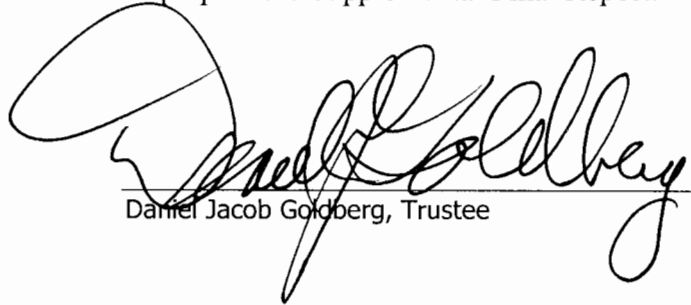
By: _____

THE STATE OF TEXAS

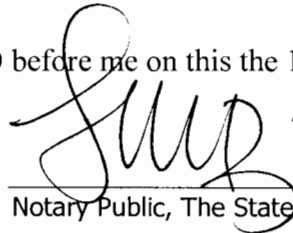
COUNTY OF HARRIS

BEFORE ME, the undersigned authority on this date personally appeared Daniel Jacob Goldberg, and under oath stated the following:

"I, Daniel Jacob Goldberg, am the duly appointed Trustee in WILLIAMS, DONALD BYRON AND WAINWRIGHT WILLIAMS, MOLLY NATILDA bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341(a) meeting, reviewed additional documents provided at my request, collected assets, reviewed claims, monitored estate, and had several conferences and correspondence with the debtor's attorney. I reconciled monthly bank statements. Further in this matter, I negotiated a sale of an undivided interest in real property back to the debtor s and prepared a Special Warranty Deed for the sale. Further, I performed all other numerous duties of a Trustee, including, but not limited to, Preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.


Daniel Jacob Goldberg, Trustee

SWORN TO AND SUBSCRIBED TO before me on this the 10th day of February, 2006.


Notary Public, The State of Texas



**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

CASE NO. 04-11344-BP-7

**WILLIAMS, DONALD
SSN: 000-00-7370
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CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND APPLICATION
TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and estate property record. Any property scheduled under 11 U.S.C § 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate case receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that the after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Date: February 10, 2006

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

Case Name: **WILLIAMS, DONALD BYRON AND WAINWRIGHT WILLIAMS, MOLLY NATILDA**
Case Number: **04-11344-BP-7**

Final Report as of: February 10, 2006

SCHEDULE A-1

A. Receipts	\$5,092.97
B. Disbursements	
1. Secured Creditors	\$0.00
2. Administrative	\$0.00
3. Priority	\$0.00
4. Other	\$0.00
TOTAL DISBURSEMENTS	\$0.00
BALANCE ON HAND:	\$5,092.97

FORM 1 **INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT** **ASSET CASES**

Page No. 1

Case No.: 04-11344-BP-7
Case Name: WILLIAMS, DONALD BYRON AND WAINWRIGHT WILLIAMS, MOLLY NATILDA
For the Period Ending: 2/10/2006

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 09/20/2004 (f)
\$341(a) Meeting Date: 11/19/2004
Claims Bar Date: 05/30/2005

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon. DA = § 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA) Gross Value of Remaining Assets
Ref. #					
1					FA
Vermillion Parish, Louisiana 1/5 Interest in 6.857 ac= 1.341 acre and 1/5 Interest in 2.286 ac= .457 acre Sec. 34T 11 R 3W BEIN	\$1,000.00	\$1,000.00		\$5,000.00	
Asset Notes: Not Exempt					
2					FA
Checking Account-Southwest Bank of Texas Acct# 7954311606	\$70.00	\$70.00		\$70.00	
Asset Notes: Not Exempt					
3					FA
Household Goods; 1 color TV; 2 lamps; misc. dishes & glassware; misc. pots & pans; misc. flatware	\$200.00	\$200.00		\$0.00	
Asset Notes: Exempt					
4					FA
Misc. wearing apparel	\$600.00	\$600.00		\$0.00	
Asset Notes: Exempt					
5					FA
2 wedding bands; 2 Timex watches; 1 cross necklace	\$200.00	\$200.00		\$0.00	
Asset Notes: Exempt					
6					FA
1999 Chevrolet C3500 Pick up Truck	\$11,385.00	\$0.00		\$0.00	
7					FA
1 Buick Reatta (does not run)	\$1,100.00	\$1,100.00		\$0.00	
8					FA
1997 34' Cardinal 5th Wheel Travel Trailer	\$22,000.00	\$0.00		\$0.00	
Asset Notes: No Equity					
9					FA
1 Desk; 1 Chair; 1 Hughes satellite dish; 1 Sanyo VCR/DVD player	\$150.00	\$150.00		\$0.00	
Asset Notes: Exempt					
10					FA
1 Gateway laptop computer; 1 printer	\$200.00	\$200.00		\$0.00	
Asset Notes: Exempt					
INT					FA
Interest Earned	Unknown	Unknown		\$22.97	

TOTALS (Excluding unknown value)

\$36,905.00	\$3,520.00	\$5,092.97	Gross Value of Remaining Assets	\$0.00
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FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 2

Case No.: 04-11344-BP-7
Case Name: WILLIAMS, DONALD BYRON AND WAINWRIGHT WILLIAMS, MOLLY NATALIA
For the Period Ending: 2/10/2006

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 09/20/2004 (f)
§341(a) Meeting Date: 11/19/2004
Claims Bar Date: 05/30/2005

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon. DA = § 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (F.A.)/ Gross Value of Remaining Assets

Major activities affecting case closing:

Initial Projected Date Of Final Report (TFR): 12/31/2007 Current Projected Date Of Final Report (TFR): 12/31/2007

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 04-11344-BP-7
Case Name: WILLIAMS, DONALD BYRON AND WAINWRIGHT WILLIAMS, MOLLY NATILDA
Taxpayer ID #: 76-6202094
For Period Beginning: 9/20/2004
For Period Ending: 2/10/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Steering Bank
Checking Acct #: 8010411344
Account Title: Williams 04-11344
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
02/10/2006		Transfer From: Williams, Donald & Molly # 8020411344	Transfer to Close Account	9999-000	\$5,092.97		\$5,092.97

TOTAL \$:	\$5,092.97	\$0.00	\$5,092.97
Less: Bank transfers/CDs	\$5,092.97	\$0.00	\$0.00
Subtotal	\$0.00	\$0.00	\$0.00
Less: Payments to debtors	\$0.00	\$0.00	\$0.00
Net	\$0.00	\$0.00	\$0.00

For the period of 9/20/2004 to 2/10/2006

Total Compensable Receipts: \$0.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.00
Total Internal/Transfer Receipts: \$5,092.97

For the entire history of the account between 02/10/2006 to 2/10/2006

Total Compensable Receipts: \$0.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.00
Total Internal/Transfer Receipts: \$5,092.97

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$0.00

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$0.00

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Page No: 2

Case No. 04-11344-BP-7
Case Name: WILLIAMS, DONALD BYRON AND WAINWRIGHT WILLIAMS, MOLLY NATILDA
Taxpayer ID #: 76-6202094
For Period Beginning: 9/20/2004
For Period Ending: 2/10/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020411344
Account Title: Williams, Donald & Molly
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
12/06/2004	{1}	Weston Cotton (Trust Account)	Ck 4753; Non-Exempt Property	*	\$5,070.00		\$5,070.00
			\$5,000.00	1110-000			\$5,070.00
	{2}		\$70.00	1129-000			\$5,070.00
12/31/2004	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.69		\$5,070.69
01/31/2005	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.86		\$5,071.55
02/28/2005	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$1.36		\$5,072.91
03/31/2005	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$1.51		\$5,074.42
04/29/2005	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$1.46		\$5,075.88
05/31/2005	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$1.51		\$5,077.39
06/30/2005	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$1.46		\$5,078.85
07/29/2005	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$1.51		\$5,080.36
08/31/2005	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$1.94		\$5,082.30
09/30/2005	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$1.88		\$5,084.18
10/31/2005	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$1.94		\$5,086.12
11/30/2005	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$1.88		\$5,088.00
12/30/2005	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$1.94		\$5,089.94
01/31/2006	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$2.34		\$5,092.28
02/10/2006	(INT)	Sterling Bank	Account Closing Interest As Of 2/10/2006	1270-000	\$0.69		\$5,092.97
02/10/2006		Transfer To: Williams 04-11344 # 8010411344	Transfer to Close Account	9999-000		\$5,092.97	\$0.00

SUBTOTALS

\$5,092.97

\$5,092.97

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 04-11344-BP-7

Case Name: WILLIAMS, DONALD BYRON AND WAINWRIGHT WILLIAMS, MOLLY NATILDA

Taxpayer ID #: 76-6202094

For Period Beginning: 9/20/2004

For Period Ending: 2/10/2006

Trustee Name: Daniel Jacob Goldberg

Bank Name: Sterling Bank

Money Market Acct #: 8020411344

Account Title: Williams, Donald & Molly

Blanket bond (per case limit): \$300,000.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL \$:	\$5,092.97	\$5,092.97	\$0.00				\$0.00
Less: Bank transfers/CDs	\$0.00	\$5,092.97	\$0.00				
Subtotal	\$5,092.97		\$0.00				
Less: Payments to debtors	\$0.00		\$0.00				
Net	\$5,092.97		\$0.00				

For the period of 9/20/2004 to 2/10/2006

For the entire history of the account between 12/06/2004 to 2/10/2006

Total Compensable Receipts:	\$5,092.97	Total Compensable Receipts:	\$5,092.97
Total Non-Compensable Receipts:	\$0.00	Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$5,092.97	Total Comp/Non Comp Receipts:	\$5,092.97
Total Internal/Transfer Receipts:	\$0.00	Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$0.00	Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00	Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00	Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$5,092.97	Total Internal/Transfer Disbursements:	\$5,092.97

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 04-11344-BP-7
Case Name: WILLIAMS, DONALD BYRON AND WAINWRIGHT WILLIAMS, MOLLY NATILDA
Taxpayer ID #: 76-6202094
For Period Beginning: 9/20/2004
For Period Ending: 2/10/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020411344
Account Title: Williams, Donald & Molly
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS

NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
\$5,092.97	\$0.00	\$5,092.97

For the period of 9/20/2004 to 2/10/2006

Total Compensable Receipts: \$5,092.97
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$5,092.97
Total Internal/Transfer Receipts: \$5,092.97

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$5,092.97

For the entire history of the case between 09/20/2004 to 2/10/2006

Total Compensable Receipts: \$5,092.97
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$5,092.97
Total Internal/Transfer Receipts: \$5,092.97

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$5,092.97

SCHEDULE B

APPLICATION FOR COMPENSATION

Case Name: **WILLIAMS, DONALD BYRON AND WAINWRIGHT WILLIAMS, MOLLY NATILDA**
Case Number: **04-11344-BP-7**

COMPUTATION OF COMMISSIONS

Receipts	\$	5,092.97	25.00% of First \$5,000.00	\$	1,250.00
Less		-\$5,000.00	(\$1,250.00 Max)		
Balance	\$	92.97	10.00% of Next \$45,000.00	\$	9.30
Less		-\$45,000.00	(\$4,500.00 Max)		
Balance	\$	0.00	5.00% of Next \$950,000.00	\$	0.00
Less		-\$950,000.00	(\$47,500.00 Max)		
Balance	\$	0.00	3.00% of Balance	\$	0.00

TOTAL COMPENSATION REQUESTED \$ 1,259.30

TRUSTEE EXPENSES:

Copies	\$43.25
Postage	\$9.25
CMRRR	\$10.22
Teresa Diez, Paralegal	\$299.00
Teresa Diez, Clerical	\$127.50

Total Unreimbursed Expenses: **\$489.22**

RECORDS: X Trustee did not take possession of business of personal records of Debtor.
Notice given Debtor on _____ to pick up business or personal records in hands of Trustee.

RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

Teresa M. Diez

Employed by the Trustee on September 17, 2001 to Present. Having over 9 years experience in Chapter 13 Trustee offices in Houston and Corpus Christi, Texas and bankruptcy law for a creditor law firm in Houston, Texas, and Chapter 7 Trustee office in Houston, Texas.

Her duties performed for the Trustee are as follows: the loading of information into the case management system when files are received. Setting up of files and financial files, filing, and document filing with the court. Preparing of Trustee's Report of No Distribution and various correspondence between Trustee and interested parties. Answer telephone calls regarding routine questions. Assisting with the location, collection and disposition of assets. Assisting in the collection of sale proceeds and accounts receivable. Answering questions from creditors, opening bank accounts, securing Tax Identification numbers, preparing deposits and disbursement checks, posting deposits and disbursements into the computer, reconciling monthly bank statements, verifying receipts against bank statements, organizing files in preparation of creditor meetings. Preparing objections to claims and other legal documents. Mailing notices. Preparing of Semi-Annual reports, Trustee's Final Reports, Requests for Compensation, and Trustee's Supplemental Final Reports. Assisting the Trustee with filing motions on litigation settlements and fee applications for special counsel. Filing of Motions to employ accountants, attorney's, and special counsel.

TIME AND BILLING EXPENSE REPORT

Page No: 1

Case No.: 04-11344-BP-7

Case Name: WILLIAMS, DONALD BYRON AND WAINWRIGHT WILLIAMS, MOLLY N

Trustee Name

Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
Matter Code :					
Project Category :					
CMRRR					
02/10/2006	\$2.00	5.11	\$10.22	\$10.22	Billable
Description: TFR and TDR Original Bank Statements					
CMRRR Total:			\$10.22	\$10.22	
Copies					
11/19/2004	\$0.25	6.00	\$1.50	\$1.50	Billable
Description: 341 Reports					
12/06/2004	\$0.25	4.00	\$1.00	\$1.00	Billable
Description: Docket and creditor matrix.					
12/07/2004	\$0.25	4.00	\$1.00	\$1.00	Billable
Description: Court electronic notification of filing of Motion to Sell					
12/07/2004	\$0.25	48.00	\$12.00	\$12.00	Billable
Description: Sell 1+acre-Vermillion Parish, LA					
01/11/2005	\$0.25	2.00	\$0.50	\$0.50	Billable
Description: Letter: W. Cotten					
01/17/2005	\$0.25	3.00	\$0.75	\$0.75	Billable
Description: Report of Sale and Electronic filing confirmation sheet.					
01/19/2005	\$0.25	3.00	\$0.75	\$0.75	Billable
Description: Docket					
01/20/2005	\$0.25	2.00	\$0.50	\$0.50	Billable
Description: Electronic confirmation of application to serve as attorney.					
01/20/2005	\$0.25	16.00	\$4.00	\$4.00	Billable
Description: Employ DJG					
04/13/2005	\$0.25	3.00	\$0.75	\$0.75	Billable
Description: Claims Register					
02/10/2006	\$0.25	13.00	\$3.25	\$3.25	Billable
Description: Portion debtors schedules, trustee notes.					
02/10/2006	\$0.25	36.00	\$9.00	\$9.00	Billable
Description: Financial File.					
02/10/2006	\$0.25	25.00	\$6.25	\$6.25	Billable
Description: TFR Report					
02/10/2006	\$0.25	8.00	\$2.00	\$2.00	Billable
Description: TDR Report					
Copies Total:			\$43.25	\$43.25	
Postage					
12/07/2004	\$0.37	16.00	\$5.92	\$5.92	Billable
Description: Sell 1+acre-Vermillion Parish, LA					
01/11/2005	\$0.37	1.00	\$0.37	\$0.37	Billable
Description: Letter: W. Cotten					
01/17/2005	\$0.37	1.00	\$0.37	\$0.37	Billable
Description: Report of Sale					
01/20/2005	\$0.37	4.00	\$1.48	\$1.48	Billable
Description: Employ DJG					
02/10/2006	\$0.37	3.00	\$1.11	\$1.11	Billable
Description: TFR checks to creditors.					
Postage Total:			\$9.25	\$9.25	
Teresa Diez, Clerical					
10/06/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
Description: Open bankruptcy file and enter information in firm's program and bankruptcy program.					
11/30/2004	\$25.00	0.10	\$2.50	\$2.50	Billable
Description: Enter claims bar date in bankruptcy system for monitoring.					

TIME AND BILLING EXPENSE REPORT

Page No. 2

Case No.: 04-11344-BP-7

Case Name: WILLIAMS, DONALD BYRON AND WAINWRIGHT WILLIAMS, MOLLY N

Trustee Name

Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
12/06/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Enter assets in case.				
12/06/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Open Financial File; Open Money Market Account; Deposit funds into account.				
12/06/2004	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Enter Tax ID number in bankruptcy sytem for annual reporting.				
12/31/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest to money market account and reconcile bank account.				
01/11/2005	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Notarize Special Warranty Deed.				
01/11/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Letter to Weston Cotten forwarding executed Special Warranty Deed on property located in Vermillion Parish, Louisiana.				
01/19/2005	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Notarize Affidavit of Daniel J. Goldberg.				
01/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest to money market account and reconcile bank account.				
02/28/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest to money market account and reconcile bank account.				
03/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest to money market account and reconcile bank account.				
04/13/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Enter claims in case.				
04/29/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest to money market account and reconcile bank account.				
05/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest to money market account and reconcile bank account.				
06/30/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest to money market account and reconcile bank account.				
07/29/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest to money market account and reconcile bank account.				
08/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest to money market account and reconcile bank account.				
09/30/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest to money market account and reconcile bank account.				
10/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest to money market account and reconcile bank account.				
11/15/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Prepare file and reports for 341 meeting of creditors.				
11/30/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest to money market account and reconcile bank account.				
12/30/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest to money market account and reconcile bank account.				
01/31/2006	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest to money market account and reconcile bank account.				
02/10/2006	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Close money market account and post accrued interest; transfer funds into checking account.				
Teresa Diez, Clerical Total:			\$127.50	\$127.50	
Teresa Diez, Paralegal					
12/07/2004	\$65.00	1.00	\$65.00	\$65.00	Billable
	Description: Draft motion to sell real property; file document with Court; make copies of document for file and mailing to all parties on service list.				

**TIME AND BILLING
EXPENSE REPORT**

Page No: 3

Case No.: 04-11344-BP-7

Case Name: WILLIAMS, DONALD BYRON AND WAINWRIGHT WILLIAMS, MOLLY N

Trustee Name

Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
01/17/2005	\$65.00	0.30	\$19.50	\$19.50	Billable
Description: Draft Report of Sale and file document with court; mail copy to US Trustee's Office.					
01/19/2005	\$65.00	0.80	\$52.00	\$52.00	Billable
Description: Draft Application to Employ attorney; file document with court; make copies for file and mailing to all parties on service list.					
02/10/2006	\$65.00	2.50	\$162.50	\$162.50	Billable
Description: TFR Preparation; time to prepare final checks and mailing of same.					
Teresa Diez, Paralegal Total:			\$299.00	\$299.00	
Project Category Total:			\$489.22	\$489.22	
Matter Code Total:			\$489.22	\$489.22	
EXPENSE SUMMARY:			\$489.22		

SCHEDULE C
EXPENSES OF ADMINISTRATION

Case Name: **WILLIAMS, DONALD BYRON AND WAINWRIGHT WILLIAMS, MOLLY NATILDA**

Case Number: **04-11344-BP-7**

Description	Amount Claimed	Amount Allowed	Previously Paid	Due
1. 11 U.S.C. § 507(a)(1) Court Costs and Fees				
2. 11 U.S.C. § 503(b)(1)(A) Preservation of estate (Trustee operated Debtor's business)				
3. 11 U.S.C. § 503(b)(1)(B),(C) Post Petition taxes and related penalties				
4. 11 U.S.C. § 503(b)(2) Compensation and Reimbursement				
Trustee Compensation	\$1,259.30	\$1,259.30	\$0.00	\$1,259.30
Trustee Expenses	\$489.22	\$489.22	\$0.00	\$489.22
5. U.S. Trustee Fees				
6. Other (list)				
Totals	\$1,748.52	\$1,748.52	\$0.00	\$1,748.52

Priority Claims are listed in Schedule E _____
There are no Priority Claims X

SCHEDULE D
SECURED CLAIMS

Case Name: **WILLIAMS, DONALD BYRON AND WAINWRIGHT WILLIAMS, MOLLY NATILDA**
Case Number: **04-11344-BP-7**

Claim No.	Claimant Name	Amount Claimed	Amount Allowed	Amount Disallowed	Previously Paid	Due
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* = Includes Interest in amount Due

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY

Case Name: **WILLIAMS, DONALD BYRON AND WAINWRIGHT WILLIAMS, MOLLY NATILDA**
Case Number: **04-11344-BP-7**

Priority Description	Claimant Name	Amount Claimed	Amount Allowed	Amount Paid	Due
None					

Unsecured Total: \$25,187.39

* = Includes Interest in amount Due

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

CASE NO. 04-11344-BP-7

**WILLIAMS, DONALD
SSN: 000-00-7370
WAINWRIGHT WILLIAMS, MOLLY
SSN: 000-00-9146
148 S DOWLEN RD
BEAUMONT, TX - 77707-1755
DEBTOR(S)**

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CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTION

The undersigned Trustee of the bankruptcy estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distribution.

1. Court has entered Orders which have become final, and which dispose of all objections to proofs of claim, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes the following final distribution of the funds of the bankruptcy estate, and will make the distribution unless written objection thereto is filed with the Court and served upon the Trustee and upon The States Trustee.

1. Balance on Hand		\$5,092.97
2. Administrative Expenses to Be Paid Includes Trustee Fee & Expense	\$1,748.52	
3. Secured Claims To Be Paid	\$0.00	
4. Priority Claims To Be Paid	\$0.00	
5. Unsecured Claims To Be Paid	\$3,344.45	
6. Other Distributions To Be Paid	\$0.00	
7. Total Distributions To Be Made (Sum of Lines 2 through 6)		\$5,092.97
8. Zero Balance After All Distributions (Line 1 less Line 7)		\$0.00

/s:/ DANIEL JACOB GOLDBERG

*See attached schedule of payees and amounts

Daniel Jacob Goldberg, Trustee

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg
Case Number: 04-11344-BP-7
Case Name: WILLIAMS, DONALD BYRON AND WAINWRIGHT WILLIAM
Claims Bar Date: 05/30/2005

Distribution Date: 02/10/2006
Distribution Amt: \$5,092.97
Tax ID: 76-6202094
Date: 2/10/2006

Claim No	Creditor Name:	Claim Class	Transaction Code	Proposed Distribution				
				Amount	Paid to Date	Interest	Proposed Paymt	Balance
Beginning Balance								\$5,092.97
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2100-000	\$1259.30	\$0.00	\$0.00	\$1,259.30	\$3,833.67
Percent Paid: 100.00%		Notes Description: Final						
Sub-Totals: 507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION				\$1,259.30	\$0.00	\$0.00	\$1,259.30	
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912 Percent Paid: 100.00%	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2200-000	\$489.22	\$0.00	\$0.00	\$489.22	\$3,344.45
Percent Paid: 100.00%		Notes Description: Final						
Sub-Totals: 507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES				\$489.22	\$0.00	\$0.00	\$489.22	
1	FOCUSCARD SERVICES LLC c/o Machol & Johannes, PC Dominion Plaza, Suite 800 North 600 17th Street Denver CO 80202-5442	UNSECURED	7100-000	\$21170.77	\$0.00	\$0.00	\$2,811.11	\$533.34
Percent Paid: 13.28%		Notes: Acct BFC03582 Default Judgement, Jefferson County, Texas Description: Final						
2	AMERICAN EXPRESS CENTURION BANK c/o Becket and Lee, LLP P O Box 3001 Malvern PA 19355-0701	UNSECURED	7100-000	\$3739.09	\$0.00	\$0.00	\$496.49	\$36.85
Percent Paid: 13.28%		Notes: Acct: xxxx1001 Donald Williams aka Donald Byron Williams Description: Final						
3	CITIBANK (USA) NA POB 182149 Columbus OH 43218	UNSECURED	7100-000	\$277.53	\$0.00	\$0.00	\$36.85	\$0.00
Percent Paid: 13.28%		Notes: Acct 0654139731834 Description: Final						
Sub-Totals: UNSECURED				\$25,187.39	\$0.00	\$0.00	\$3,344.45	
TOTALS:				\$26935.91	\$0.00	\$0.00	\$5,092.97	

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

CASE NO. 04-11344-BP-7

**WILLIAMS, DONALD
SSN: 000-00-7370
WAINWRIGHT WILLIAMS, MOLLY
SSN: 000-00-9146
148 S DOWLEN RD
BEAUMONT, TX - 77707-1755
DEBTOR(S)**

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CHAPTER 7

**ORDER ALLOWING TRUSTEE'S FINAL APPLICATION FOR COMPENSATION AND
APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED DISTRIBUTION**

ON THIS DAY came on for consideration the Trustee's Final Report filed by Daniel Jacob Goldberg, the duly appointed Chapter Trustee. The Court finds that notice of this hearing has been given as required by the Bankruptcy Rules. Upon due consideration, the Court finds that cause exists which justifies the entry of the following order.

IT IS THEREFORE ORDERED that the Chapter 7 Trustee's final application for Compensation in the amount of **\$1,259.30** and for reimbursement of expenses in the amount of **\$489.22 is Granted.**

IT IS FURTHER ORDERED that the Trustee's Final Report is approved as submitted by the Chapter 7 Trustee, including approval of the payment of the following fees and charges assessed against the Estate under Chapter 123 of title 28 of the United States Code.

FEES/CHARGES PROPOSED PAYMENT

IT IS FURTHER ORDERED that the Chapter 7 Trustee shall make final distribution of the amount set forth in the Trustee's Final Report as approved by this Court and shall file a Supplemental Final Report and Account together with such bank statements as are necessary to document a zero balance in all Estate accounts, following compliance with Section 347(a) of the Bankruptcy Code and Bankruptcy Rule 3011, if applicable.

BANKRUPTCY JUDGE